

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002301

This number **must** appear on your invoice and outside your packages.

Payable To

Lauren Differ

Purpose Department

Supplies Shopping for Tbay Office Justice Programs - RJ

Date Requested By

2023-11-29 Lauren Differ

Description	Budget Code	Subtotal
Can Tire	mag1 ppe	\$364.79
Can Tire	mag1 ppe	\$416.87
Can Tire	mag1 ppe	\$35.58
Shoppers	mag1 ppe	\$186.60
Wholesale Club	mag1 ppe	\$769.27

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$1773.11

Authorized Signature

Chantelle Johnson